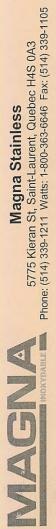
All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, March 13, 2014 9:59:07 AM

All Vendors PO ID PO23249 Receipt Dates from 3/13/2014 to 3/13/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description Cert Std	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO23249 1	dor Nam		M6061T6B	VC-MAG002 Magna Stainless M6061T6B0.375X00. f	3/12/2014	3/12/2014 3/13/2014	20.0000	\$1.96	0.0000	0	\$39.28
CAD	No No	1.	6061T6 BA .750 m128483	6061T6 BAR.375 x f .750 m128483	20.0000	DESJ02		\$39.28	0.0000	0	
	7		M6061T6B	M6061T6B0.750X06. f	3/12/2014	3/12/2014 3/13/2014	40.0000	\$11.24	0.0000	0	\$449.69
	No	1- 11	6061T6 BA	6061T6 BAR .750 X f	40.0000	DESJ02		\$449.69	0.0000	0	
			m128483					Toto	Total Received Quantity:	Quantity:	000000
								1 012	Total Qty to Inspect (FO O/M): Total Reject Quantity: Total Receipt Value:	O UM): Quantity: pt Value:	0.0000
								To	Fotal Balance Due Quantity:	Quantity:	0.0000



SHIP TO:

HAWKESBURY, ON KGA 1K7 1270 ABERDEEN STREET DART AEROSPACE LTD

HAWKESBURY, ON KGA 1K7 1270 ABERDEEN STREET SOLD TO: DART AEROSPACE LTD

1 of 1

I092362

PACKING LIST

SPECIAL INSTRUCTIONS

INC 26951

Contact: C.LAVOIE	VOIE	Ship Terms: DEI	DELIVERY	MTR:C			
C	Currency	Sales Per	Person	Customer Phone Customer Fax	Customer Fax	Custo	Customer PO
CANADIAN DOLLARS	4RS	CHRISTINA ANTONIOU	IOU	(613) 632-5200	(613) 632-1053 P023249	P023249	
Sales Order	Terms	SI	S	Ship Via	Date Ordered Date Required Date Shipped	Date Required	Date Shipped
W104411	NET 30 DAYS		NIR:R-557065-1	.1	03/12/14	03/13/14	03/13/14

_		_
Shipped	1 1 7 8 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	219 LB
Heat #	13070311A 2BW152	Approx Weight:
Bundle #	L086760	Appro
Description	ALUMINUM FLATS AFL 6061 T6 3/8" x 3/4" x 20' 20' 7 LB / 1 PC ***MUST CUT BARS IN HALF BEFORE DELIVERY *** MILL TEST + CDEC REQUIS AVEC LIVRAISON PER ASTM B221	
Unit	рд Д	
Back Ordered Unit		
Ordered	н <i>и</i>	Bundles: 2

Signature:

Date:

Received by:



Material Test Report

Manifest: 264914

Ticket: 5322606

Ship To: ASA Alloys Inc.

81 Steinway Blvd.

Etobicoke, ON M9W 6H6

Our Order: 396089 - 8

Cust P.O.: PO26948

Die: ES05577

Part: 05577-000-240

Alloy Temper: 6061 T6511

Description .375 x .750

Print Date: 7/30/13

			C	Chemical	Composi	tion			Maxin	nun
CastNum	Si	<u>Fe</u>	Cu	Mn	Mg	<u>Cr</u>	Zn	<u>Ti</u>	OtherEach	OtherTotal
13070311A	0.54	0.17	0.19	0.01	0.80	0.07	0.01	0.01	0.05	0.15

				ical Propert trength ksi	ies		
Sample <u>ID</u>	Cast #	Lot#	Test Date	<u>Ultimate</u> <u>Tensile</u>	Yield 2% offset	Elongation 2" gage length	
150398	13070311A	A11	7/30/13	41.40	36.90	10.4	

Applicable Specifications ASTMB221-12 (QQA200/8

Country of Origin: ONTARIO, CANADA

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Ray Hussain - Tensile Testing

Authorized:



Material Test Report

0098696

0.15

0.05

Manifest: 676412

Ticket:

1443408

Ship To: ASA Alloys Inc.

81 Steinway Blvd.

Etobicoke, ON M9W 6H6

Fe

0.17

Our Order: 860214 - 6

Cust P.O.: PO30441

Die: ES05873

Si

0.58

Part: 05873-000-240

0.02

Alloy Temper: 6061 T6511

Description: .750 x 6.000

0.20

Print Date: 2/13/14

CastNum

2BW152

C	hemical	Composit	ion			Maxir	nun
Cu	Mn	Mg	Cr	Zn	Ti	OtherEach	OtherTotal

0.01

0.01

				nical Proper Strength ksi	ties		
Sample ID	Cast #	Lot#	Test Date	<u>Ultimate</u> <u>Tensile</u>	Yield 2% offset	Elongation 2" gage length	
42626	2BW152	A11	2/7/14	42.18	37.22	19.5	

0.84

0.07

Applicable Specifications: ASTMB221-13

QQA200/8

Country of Origin: ONTARIO, CANADA

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized:

Evan Eng, Quality Assurance Mgr.

MAGNA INOXYDABLE Div. de CSM ULC

5775 RUE KIERAN ST-LAURENT, QUEBEC H4S 0A3 (514) 339-1211 1-800-363-6646

CERTIFICAT DE CONFORMITÉ CERTIFICATE OF CONFORMANCE

MAGNA MTR # : L086760	it griffer visit på engelegretisten viskenes i farenspåt har der ettenen. Hens hatt 450 mer etterettenska tittar det ka træte til het.
DATE:	03/12/2014
COMPAGNIE / COMPANY:	DART AEROSPACE LTD
VOTRE/YOUR#:	P023249
DATE DE LA COMMANDE / ORDER DATE:	03/12/2014
NOTRE / OUR #:	1092362

	DESCRIPTION	QUANTITÉ /QUANTITY	SPECIFICATIONS
TYPE:	6061 T6	1 PC	ASTM B221
SIZE:	3/8" X ¾" X 20'		
HEAT #:	13070311A		

MILL SOURCE: CAN ART ALUMINUM EXTRUSION INC.

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed:

MAGNA INOXYDABLE Div. de CSM ULC

5775 RUE KIERAN ST-LAURENT, QUEBEC H4S 0A3 (514) 339-1211 1-800-363-6646

CERTIFICAT DE CONFORMITÉ CERTIFICATE OF CONFORMANCE

MAGNA MTR #: L086759

DATE:	03/12/2014
COMPAGNIE / COMPANY:	DART AEROSPACE LTD
VOTRE/YOUR #:	P023249
DATE DE LA COMMANDE / ORDER DATE:	03/12/2014
NOTRE / OUR #:	1092362

	DESCRIPTION	QUANTITÉ /QUANTITY	SPECIFICATIONS
TYPE:	6061 T6	2 PC	ASTM B221
SIZE:	3/4" X6" X 20"		
HEAT #:	2BW152		

MILL SOURCE: CAN ART ALUMINUM EXTRUSION INC.

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed:

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Mac	176	13.	756260) PC) / BATCH NO.:	M128487	3/23/2
MATERIAL CERT REC'D: YES. QUANTITY RECEIVED: 40-40 QUANTITY INSPECTED: 40-40 QUANTITY REJECTED: 10-40-40	12-1		over the second	THICKNES SHEET SI	SS ORDERED: SS RECEIVED: ZE ORDERED: ZE RECEIVED:	.750 N	
DESCRIPTION	(Ch	CR eck		C	OMMENTS	20	3 · · · · · ·
SURFACE DAMAGE	Y	N	0				
CORRECT FINISH	Y	N			-		
CORROSION	Y	N)					6.7
CORRECT GRAIN DIRECTION	10	N		- 10 TO 10 T			Ma Melle
CORRECT MATERIAL	Y	N					
CORRECT THICKNESS	W	N		5.0000	II Januari II Januari		
PHOTO REQUIRED	Y	N		P-14 P-1-		and the	
CORRECT MATERIAL	(Y)	N	00-A-2	12010			1 4
CORRECT REF # TO LINK CERT	(V)	N	2BW IS			40 - 10 -	10 1/2
CORRECT MATERIAL IDENTFICATION	-		11/2/206/1	63.750 x	6.000	THE TAX	ta military
CORRECT M# ON THE MATERIAL	8	N	112849			UNUS TRANSPORT	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	, , , , ,	E W	1 1295	1 11	1
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIEC	E OF	MA	TERIAL AND ORD RESUL HRC	PREFORM A TS BELOW HRB	HARDNESS (DUR D	
SIZE OF TEST SAMPLE			-				0
HARDNESS / DUROMETER RE	ADIN	G	177.5	31447			14/03
			located in the				, , ,
ected .	- 1 1 1	12.0	wassane le			And Translation	. 6
QC 18 INSPECTION	* * 5	2 - 4			NGINEERING	SIGNOFF (If	required)
INSPECTED BY:		/	8	SIGNED	OFF BY:		1+
DATE: 14-03-1	4		14/13/20	198 304	DATE:	130 V 140 -	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>Μισοί 70</u> DATE: <u>14</u> -03			x.00,750	PC) / BATCH NO.:	M128483	123249		
MATERIAL CERT REC'D: 125 QUANTITY RECEIVED: 205 QUANTITY INSPECTED: 00-1		20 ju	Minute Hall	THICKNESS ORDERED: 375 x.750 THICKNESS RECEIVED: 375 x.750 SHEET SIZE ORDERED: 1/A SHEET SIZE RECEIVED: 1/A					
DESCRIPTION NCR (Check Y/N)			COMMENTS						
SURFACE DAMAGE	Y	B							
CORRECT FINISH	(2)	N							
CORROSION	Y	CW							
CORRECT GRAIN DIRECTION	12	N							
CORRECT MATERIAL	Y	N							
CORRECT THICKNESS	Y	N		1 1	31:0 01-0				
PHOTO REQUIRED	Y	(N)					93.		
CORRECT MATERIAL	Y	N	QQ -A-2			100000000000000000000000000000000000000			
CORRECT REF # TO LINK CERT	Y	N	13070			D LUGIC			
CORRECT MATERIAL IDENTFICATION		N			5 × 0-750"				
CORRECT M# ON THE MATERIAL	Y,	N	M12848	3		100	17 62		
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	= 100	1,040 (E.1) (E.1)		. 1 TTV 11 = 148			
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N							
CUT SAMPLE PIEC			TERIAL AND F		HARDNESS (CHECK.	65 m		
			HRC	HRB	DUR A	DUR D			
TYPE OF MATERIAL							- 8 I		
SIZE OF TEST SAMPLE				72		-	24/0/		
HARDNESS / DUROMETER REA							1 nasy		
HARDNESS / DUROMETER REA			located in the Q		NGINEERING	SIGNOFF (i	required		
QC 18 INSPECTION INSPECTED BY:					OFF BY:	0.01.011 (1.	,		
DATE: 14-03-14	//	1	4/03/20	3X) 3E3 E	DATE:	SUE ALAN			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23249

Purchase Order Date 3/6/2014 PO Print Date 3/6/2014

Page Number 1 of 4

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

VC-MAG002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Reference

Vendor Part Number

800 363 6646

Buyer

Chantal Lavoie

Vendor Phone

Customer POID Customer Tax #

Req Qty/

Unit of

Measure

20.00

Terms

10127-2607 Net 30

Currency

CAD

Yours ppd

FOB

CD

Req Date/

Taxable

Destination-Collect

Ship Acct:

Line

Nbr

Ship Via:

Line Comments Promise Date Delivery Comments 6061T6 BAR .375 x .750 3/12/2014 M6061T6B0.375X00.750 Yes 3/12/2014 MATERIAL: 6061-T6/T651/T6510/T6511/62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Description/

Mfg ID

Sp 14-3-13

Line Total:

6061-T6 Bar .500 x 1.25

3/10/2014

\$26.40

\$43.50

Extended

Price

\$43.50

M6061T6B0.500X01.250

Yes 3/10/2014

\$1.32

\$2.18

MATERIAL SPEC'S SAME AS ABOVE

Line Total:

\$26.40

M6061T6B0.500X06.000

6061-T6 Bar .500 x 6.00

3/10/2014 Yes

3/10/2014

\$6.45

\$129.00

MATERIAL SPEC'S SAME AS ABOVE

PO Instructions: NOTE: PLEASE CUT MATERIAL IN 10 FT SECTION

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23249

Purchase Order Date 3/6/2014 PO Print Date 3/6/2014

Page Number 2 of 4

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

VC-MAG002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 363 6646

Chantal Lavoie Buyer

Customer POID

Ship To Contact

Customer Tax # Terms

10127-2607 Net 30

Ship To Phone

Yours ppd

Currency

CAD

Ship Via: Ship Acct: **FOB**

Destination-Collect

6061-T6 Bar .750 x 1.00

3/10/2014

\$129.00

M6061T6B0.750X01.000

Yes 3/10/2014

\$1.65

\$33.00

MATERIAL SPEC'S SAME AS ABOVE

Line Total:

Line Total:

\$33.00

M6061T6B0.750X02.000

6061-T6 Bar .750 x 2.00

3/10/2014

20.00

\$3.20

\$64.00

Yes 3/10/2014

MATERIAL SPEC'S SAME AS ABOVE

Line Total:

\$64.00

M6061T6B0.750X03.000

6061-T6 Bar .750 x 3.00

3/10/2014

\$4.80

\$96.00

Yes

3/10/2014

Line Total:

\$96.00

MATERIAL SPEC'S SAME AS ABOVE

PO Instructions: NOTE: PLEASE CUT MATERIAL IN 10 FT SECTION

Note:

3/6/2014



MAGNA STAINLESS

5775 RUE KIERAN

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23249

Purchase Order Date 3/6/2014 PO Print Date 3/6/2014

Page Number 3 of 4

Order From:

VC-MAG002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

ST LAURENT, QC H4S 0A3 CA

ASTM B221

128437

Line Total:

\$33.60

					M/28	43/	
	Contact Name			Buyer	Chantal Lavoie		
	Vendor Phone	800 363 6646		Customer POID	10127 2607		
				Customer Tax # Terms	10127-2607 Net 30		
	Ship To Contact			Currency	CAD		
	Ship To Phone			-	Destination-Collect		
	Ship Via:	Yours ppd		FOB	Destination-Conect		
	Ship Acct:						
				40.00		\$12.45	\$498.00
7	M6061T6B0.750X06.	000 6061T6 BAR .750 X			5014-3-1.	7	
		*	Yes	f	- 11/3-1	3.	
			3/12/2014		\$197		
	MATERIAL SPEC'S S	SAME AS ABOVE					
					Line Total:		\$498.00
8	M6061T6B1.000X02.	500 6061-T6 Bar 1.00 x	2.50 3/10/2014	10.00		\$5.28	\$52.80
U	141000110D1.0002102.	300	Yes	f			
			3/10/2014				
	MATERIAL SPEC'S S	SAME AS ABOVE					
	MATERIA DO DOO	731112 120 12			,		
					1 /2/10		0.50.00
				/	Line Total:		\$52.80
				/	7 /		
					1	\$1.68	\$33.60
10	M6061T6R1.000	ROUND BAR 1.00"		20.00	•	\$1.00	\$55.00
			Yes	f			
			3/10/2014				
	MATERIAL: 6061-T6	/T651/T6510/T6511/T62 ALUMIN	IUM ROUND BAR		•		
	AS PER QQ-A-225/8	OR AMS-QQ-A-225/8 OR AMS 4	117/4128/4115/4116				
	OR QQ-A-200/8 OR A	AMS-QQ-A-200/8 OR AMS 4160	JK A51M B211 OK				

PO Instructions: NOTE: PLEASE CUT MATERIAL IN 10 FT SECTION Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23249

Purchase Order Date 3/6/2014 PO Print Date 3/6/2014

Page Number 4 of 4

Order From:

CA

VC-MAG002

DART AEROSPACE LTD Ship To:

MAGNA STAINLESS 5775 RUE KIERAN

ST LAURENT, QC H4S 0A3

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 363 6646

Buyer

Chantal Lavoie

Yours ppd

Customer POID Customer Tax#

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

6061-T6 Round Bar 1.50

3/10/2014

40.00

\$3.83

\$153.00

M6061T6R1.500

Yes

3/10/2014

Line Total:

\$153.00

71401-45

PROCUREMENT QUALITY CLAUSES 3/10/2014

0.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

MATERIAL SPEC'S SAME AS ABOVE

A016 personnel qualification

A017 raw material identification (as applicable)

A026certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retention of quality document

No 3/10/2014

Line Total:

\$0.00

PO Total:

\$1,129.30

PO Instructions: NOTE: PLEASE CUT MATERIAL IN 10 FT SECTION

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

3/6/2014